|       |                              |                                                                                                                                                                   |                                                                                                                                              |                         |      |   |   |     | Action Owners L = Lead S = Supp |     |      |  |  |  |  |
|-------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------|---|---|-----|---------------------------------|-----|------|--|--|--|--|
| SEC.  | FAR/DEAR Clause<br>Reference | Description                                                                                                                                                       | Action                                                                                                                                       | Timing                  | AMTF |   |   | ОРА | occ                             | ORP | DCAA |  |  |  |  |
| 1.1   | FAR 52.202-1                 | Definitions (OCT 1995)                                                                                                                                            | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.2   | FAR 52.203-3                 | Gratuities (APR 1984)                                                                                                                                             | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.3   | FAR 52.203-5                 | Covenant Against Contingent Fees (APR 1984)                                                                                                                       | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.4   | FAR 52.203-6                 | Restrictions on Subcontractor Sales to the Government (JUL 1995)                                                                                                  | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.5   | FAR 52.203-7                 | Anti-Kickback Procedures (JUL 1995)                                                                                                                               | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.6   | FAR 52.203-8                 | Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)                                                                       | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.7   | FAR 52.203-10                | Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)                                                                                               | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.8   | FAR 52.203-12                | Limitations on Payments to Influence Certain Federal Transactions (JUN 1997)                                                                                      | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.9   | FAR 52.204-4                 | Printing/Copying Double-Sided on Recycled Paper (JUN 1996)                                                                                                        | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.10  | FAR 52.209-6                 | Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment (JUL 1995)                                | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.11  | FAR 52.211-5                 | Material Requirements (OCT 1997)                                                                                                                                  | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.12  | FAR 52.215-2                 | Audit and Records – Negotiation (JUN 1999)                                                                                                                        | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.13  | FAR 52.215-8                 | Order of Precedence – Uniform Contract Format (OCT 1997)                                                                                                          | Verify compliance                                                                                                                            | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.14  | FAR 52.215-11                | Price Reduction for Defective Cost or Pricing Data - Modifications (OCT 1997)                                                                                     | Perform cost/price analysis on cost proposals                                                                                                | As Required             | s    | L | s | s   |                                 |     | s    |  |  |  |  |
| I.15  | FAR 52.215-13                | Subcontractor Cost or Pricing Data - Modifications (OCT 1997)                                                                                                     | Perform cost/price analysis on cost proposals                                                                                                | As Required             | S    | L | S | S   |                                 |     | S    |  |  |  |  |
| I.16  | FAR 52.215-15                | Pension Adjustments and Asset Revisions (DEC 1998)                                                                                                                | Ensure flowdown to subcontractors during Contractor purchasing system review                                                                 | As Required             |      | L |   | s   |                                 |     | S    |  |  |  |  |
| 1.17  | FAR 52.215-17                | Waiver of Facilities Capital Cost of Money (OCT 1997)                                                                                                             | Verify compliance                                                                                                                            | As Required             |      | L |   | S   |                                 |     | S    |  |  |  |  |
| 1.18  | FAR 52.215-18                | Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (OCT 1997)                                                                 | Ensure receipt of credit for pension fund asset reversions and ensure flowdown to subcontractors during contractor purchasing system reviews | As Required             |      | L |   | s   | s                               |     | s    |  |  |  |  |
| I.19  | FAR 52.215-19                | Notification of Ownership Changes (OCT 1997)                                                                                                                      | Verify compliance                                                                                                                            | As Required             |      | L |   |     | S                               |     | S    |  |  |  |  |
| 1.20  | FAR 52.216-7                 | Allowable Cost and Payment (MAR 2000)                                                                                                                             | Establish billing rates and execute audits as required                                                                                       | As Required             |      | L |   | S   |                                 |     | S    |  |  |  |  |
| 1.21  | FAR 52.216-10                | Incentive Fee (MAR 1997)                                                                                                                                          |                                                                                                                                              |                         |      |   |   |     |                                 |     |      |  |  |  |  |
| 1.22  | FAR 52.219-8                 | Utilization of Small Business Concerns (OCT 2000)                                                                                                                 | Verify compliance through plan review (H.8) and reporting (FAR 52.219-9)                                                                     | Annually by<br>March 31 |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.23  | FAR 52.219-9                 | Small Business Subcontracting Plan (OCT 2000) - Alternate II (JAN 1999)                                                                                           | Approve revisions to plan and review SF-294/295 submittals                                                                                   | Annually by<br>March 31 |      | L |   |     |                                 |     |      |  |  |  |  |
| 1.24  | FAR 52.219-16                | Liquidated Damages - Subcontracting Plan (JAN 1999)                                                                                                               | Assess liquidated damages for plan failures                                                                                                  | As Required             |      | L |   |     |                                 |     |      |  |  |  |  |
|       | FAR 52.222-1                 | Notice to the Government of Labor Disputes (FEB 1997)                                                                                                             | Labor Compliance                                                                                                                             | Ongoing                 |      | S |   | L   | S                               |     |      |  |  |  |  |
| 1.265 | FAR 52.222-3                 | Convict Labor (AUG 1996)                                                                                                                                          | Labor Compliance                                                                                                                             | Ongoing                 |      | S |   | L   | S                               |     |      |  |  |  |  |
| 1.27  | FAR 52.222-4                 | Contract Work Hours and Safety Standards Act – Overtime Compensation (SEP 2000)                                                                                   | Labor Compliance                                                                                                                             | Ongoing                 |      | s |   | L   | s                               |     |      |  |  |  |  |
| 1.28  | FAR 52.222-21                | Prohibition of Segregated Facilities (FEB 1999)                                                                                                                   | Labor Compliance                                                                                                                             | Ongoing                 |      | S |   | L   | S                               |     |      |  |  |  |  |
| 1.29  | FAR 52.222-26                | Equal Opportunity (FEB 1999)                                                                                                                                      | Labor Compliance                                                                                                                             | Ongoing                 |      | S |   | L   | S                               |     |      |  |  |  |  |
| 1.30  | FAR 52.222-35                | Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1998)                                                                               | Labor Compliance                                                                                                                             | Ongoing                 |      | s |   | L   | s                               |     |      |  |  |  |  |
| 1.31  | FAR 52.222-36                | Affirmative Action for Workers with Disabilities (JUN 1998)                                                                                                       | Labor Compliance                                                                                                                             | Ongoing                 |      | S |   | L   | S                               |     |      |  |  |  |  |
| 1.32  | FAR 52.222-37                | Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999)                                                                                | Labor Compliance                                                                                                                             | Ongoing                 |      | s |   | L   | s                               |     |      |  |  |  |  |
| 1.33  | FAR 52.222-41                | Service Contract Act of 1965, as Amended (MAY 1989)                                                                                                               | Labor Compliance                                                                                                                             | Ongoing                 |      | S |   | L   | S                               |     |      |  |  |  |  |
| 1.34  | FAR 52.222-47                | SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract<br>Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA)<br>(MAY 1989) | Labor Compliance                                                                                                                             | Ongoing                 |      | s |   | L   | s                               |     |      |  |  |  |  |

|      |                              |                                                                                                   |                                                                                                                                                                             |                                          | Action Owners L = Lead S = Support |    |     |     |     |            |      |
|------|------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|----|-----|-----|-----|------------|------|
| SEC. | FAR/DEAR Clause<br>Reference | Description                                                                                       | Action                                                                                                                                                                      | Timing                                   | AMTF                               | СО | ESQ | ОРА | осс | ORP<br>MGR | DCAA |
| 1.35 | FAR 52.223-3                 | Hazardous Material Identification and Material Safety Data (JAN 1997) –<br>Alternate I (JUL 1995) | Verify compliance                                                                                                                                                           | Ongoing                                  | s                                  |    | L   |     |     |            |      |
| 1.36 | FAR 52.223-5                 | Pollution Prevention and Right-to-Know Information (APR 1998)                                     | Verify compliance with notice and MSDS requirements of this clause                                                                                                          | As Required                              | s                                  | s  | L   |     |     |            |      |
| 1.37 | FAR 52.223-6                 | Drug-Free Workplace (JAN 1997)                                                                    | Verify compliance                                                                                                                                                           | Ongoing                                  |                                    | L  |     |     |     |            |      |
|      | FAR 52.223-10                | Waste Reduction Program (OCT 1997)                                                                | Verify compliance                                                                                                                                                           | Ongoing                                  | L                                  |    |     |     |     |            |      |
| 1.39 | FAR 52.223-12                | Refrigeration Equipment and Air Conditioners (MAY 1995)                                           | Verify compliance                                                                                                                                                           | Ongoing                                  | L                                  | S  |     |     | S   |            |      |
| 1.40 | FAR 52.223-14                | Toxic Chemical Release Reporting (OCT 2000)                                                       | Verify compliance with annual report filing requirement                                                                                                                     | Annually on<br>July 1                    | L                                  | s  | s   |     |     |            |      |
| 1.41 | FAR 52.224-1                 | Privacy Act Notification (APR 1984)                                                               | Verify compliance                                                                                                                                                           | Ongoing                                  |                                    | S  |     |     | L   |            |      |
| 1.42 | FAR 52.224-2                 | Privacy Act (APR 1984)                                                                            | Verify compliance                                                                                                                                                           | Ongoing                                  |                                    | S  |     |     | L   |            |      |
| 1.43 | FAR 52.225-13                | Restrictions on Certain Foreign Purchases (JUL 2000)                                              | Verify compliance                                                                                                                                                           | Ongoing                                  |                                    | L  |     |     |     |            |      |
| 1.44 | FAR 52.226-1                 | Utilization of Indian Organizations and Indian-Owned Economic Enterprises (FEB 2000)              | Determine equitable adjustment amount to the target cost and make the appropriate incentive fee payment to the contractor upon subcontract award to Indian-owned enterprise | As Required                              |                                    | L  |     | s   |     |            |      |
| 1.45 | FAR 52.227-1                 | Authorization and Consent (JUL 1995)                                                              | Verify compliance                                                                                                                                                           | As Required                              |                                    | L  |     |     |     |            |      |
| 1.46 | FAR 52.227-2                 | Notice and Assistance Concerning Patent and Copyright Infringement (AUG 1996)                     | Address patent infringement claims by contractor                                                                                                                            | As Required                              |                                    | s  |     |     | L   |            |      |
| 1.47 | FAR 52.227-3                 | Patent Indemnity (APR 1984)                                                                       | Notify contractor of a patent infringement suit and afford the contractor the opportunity to participate in its defense                                                     | As Required                              |                                    | s  |     |     | L   |            |      |
| 1.48 | FAR 52.230-2                 | Cost Accounting Standards (APR 1998)                                                              | Obtain and review CAS Disclosure Statement; monitor compliance; approve accounting system changes; make appropriate equitable adjustments.                                  | Ongoing                                  |                                    | s  |     | L   | s   |            | s    |
| 1.49 | FAR 52.230-6                 | Administration of Cost Accounting Standards (NOV 1999)                                            | Approve Cost Accounting Practice Changes and Disclosure Statement                                                                                                           | Ongoing                                  |                                    | s  |     | L   | s   |            | s    |
| 1.50 | FAR 52.232-17                | Interest (JUN 1996)                                                                               | Calculate interest on contractor payments due DOE                                                                                                                           | As Required                              |                                    | S  |     | L   | S   |            | S    |
| 1.51 | FAR 52.232-22                | Limitation of Funds (APR 1984)                                                                    | Verify compliance with notification requirements                                                                                                                            | As Required                              |                                    | S  |     | L   |     | S          |      |
|      | FAR 52.232-24                | Prohibition of Assignment of Claims                                                               | Verify compliance                                                                                                                                                           | Ongoing                                  |                                    | L  |     |     | S   |            |      |
| 1.53 | FAR 52.232-25                | Prompt Payment (JUN 1997)                                                                         | Maintain LOC requirements                                                                                                                                                   | Ongoing                                  | S                                  | S  |     | L   |     |            |      |
| 1.54 | FAR 52.233-1                 | Disputes (DEC 1998) – Alternate I (DEC 1991)                                                      | Obtain claim certification, legal analysis, technical analysis, cost analysis and audit as appropriate and issue a timely Contracting Officer's final decision.             | As Required                              | s                                  | L  | s   | s   | s   | s          | s    |
| 1.55 | FAR 52.233-3                 | Protest After Award (AUG 1996) – Alternate I ((JUN 1985)                                          | Make determination to stay performance                                                                                                                                      | As Required                              |                                    | L  |     |     | S   | S          |      |
| 1.56 | FAR 52.236-8                 | Other Contracts (APR 1984)                                                                        | Verify compliance                                                                                                                                                           | As Required                              | L                                  | S  |     |     |     |            |      |
| 1.57 | FAR 52.237-2                 | Protection of Government Buildings, Equipment, and Vegetation (APR 1984)                          | Verify compliance                                                                                                                                                           | Ongoing                                  | L                                  |    |     |     |     |            |      |
| 1.58 | FAR 52.237-3                 | Continuity of Services (JAN 1991)                                                                 | Determine Need                                                                                                                                                              | 09/30/06                                 |                                    | S  |     |     |     | L          |      |
| 1.59 | FAR 52.242-1                 | Notice of Intent to Disallow Costs (APR 1984)                                                     | Issue notice and address contractor response within 60 days                                                                                                                 | As Required                              | s                                  | L  |     | s   |     |            |      |
| 1.60 | FAR 52.242-3                 | Penalties for Unallowable Costs (OCT 1995)                                                        | Determine and assess penalties for proposing expressly unallowable costs                                                                                                    | As Required                              | s                                  | L  |     | s   | s   |            |      |
| I.61 | FAR 52.242-4                 | Certification of Final Indirect Costs (JAN 1997)                                                  | Obtain certification                                                                                                                                                        | At time of final indirect cost submittal |                                    | L  |     | s   |     |            |      |
| 1.62 | FAR 52.242-13                | Bankruptcy (JUL 1995)                                                                             | Verify compliance                                                                                                                                                           | As Required                              |                                    | L  |     |     |     |            |      |
| 1.63 | FAR 52.242-15                | Stop-Work Order (AUG 1989) – Alternate I (APR 1984)                                               | Issue and cancel Stop-Work Orders, as appropriate                                                                                                                           | As Required                              | S                                  | L  | S   |     |     |            |      |

|      |                 |                                                                                                           |                                                                                                                              |                                                      |      | Action Owners L = Lead S = Support |     |     |     |     |      |  |
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|      | FAR/DEAR Clause |                                                                                                           |                                                                                                                              |                                                      |      |                                    |     |     |     | ORP |      |  |
| SEC. | Reference       | Description                                                                                               | Action                                                                                                                       | Timing                                               | AMTF | СО                                 | ESQ | OPA | осс | MGR | DCAA |  |
| 1.64 | FAR 52.243-2    | Changes-Cost Reimbursement (AUG 1987) – Alternate II (APR 1984)                                           | Changes directed only by Contracting Officer and determination of Equitable Adjustment amount                                | When Directed by CO                                  | s    | L                                  |     | s   | ø   | s   | s    |  |
| 1.65 | FAR 52.243-6    | Change Order Accounting (APR 1984)                                                                        | Changes directed only by Contracting Officer and determination of Equitable Adjustment amount                                | When Directed by CO                                  | s    | L                                  |     | s   | Ø   | s   | s    |  |
| 1.66 | FAR 52.243-7    | Notification of Changes (APR 1984)                                                                        | Respond within 30 days of receiving notice from the contractor                                                               | As Required                                          | s    | L                                  |     | s   | s   | s   | s    |  |
| 1.67 | FAR 52.244-2    | Subcontracts (AUG 1998) – Alternate II (AUG 1998)                                                         | Approve contractor Purchasing System and provide subcontract approval                                                        | Upon approval request by contractor                  | S    | L                                  |     |     |     |     |      |  |
| 1.68 | FAR 52.244-5    | Competition in Subcontracting (DEC 1996)                                                                  | Verify compliance during contractor Purchasing System review                                                                 | When system approval request submitted by contractor | S    | L                                  |     |     |     |     |      |  |
| 1.69 | FAR 52.244-6    | Subcontracts for Commercial Items and Commercial Components (OCT 1998)                                    | Verify compliance during contractor Purchasing System review                                                                 | When system approval request submitted by contractor | s    | L                                  |     |     |     |     |      |  |
| 1.70 | FAR 52.246-25   | Limitation of Liability – Services (FEB 1997)                                                             | Enforce contractor liabilities                                                                                               | As Required                                          | S    | L                                  |     |     | S   |     |      |  |
| 1.71 | FAR 52.247-1    | Commercial Bill of Lading Notations (APR 1984)                                                            | Verify compliance                                                                                                            | Ongoing                                              |      | L                                  |     |     |     |     |      |  |
| 1.72 | FAR 52.247-67   | Submission of Commercial Transportation Bills to the General Services Administration for Audit (JUN 1997) | Verify compliance                                                                                                            | Ongoing                                              |      | s                                  |     | L   |     |     |      |  |
| 1.73 | FAR 52.249-6    | Termination (Cost Reimbursement) (SEP 1996)                                                               | Authorized only by Contracting Officer                                                                                       | If terminated                                        | S    | S                                  | S   | S   | S   | L   | S    |  |
| 1.74 | FAR 52.249-14   | Excusable Delays (APR 1984)                                                                               | Determination by Contracting Officer based on facts and extent of delivery failure. Revise delivery schedule, if appropriate | When requested by contractor                         | S    | L                                  |     | s   | S   | s   |      |  |
| 1.75 | FAR 52.251-1    | Government Supply Sources (APR 1984)                                                                      | CO issue authorization to contractor to use Government Supply Sources                                                        | When requested by contractor                         |      | L                                  |     |     |     |     |      |  |
| 1.76 | FAR 52.251-2    | Interagency Fleet Management System Vehicles and Related Services (JAN 1991)                              | CO may issue authorization to contractor to use interagency fleet management system vehicles                                 | When requested by contractor                         |      | L                                  |     |     |     |     |      |  |
|      | FAR 52.252-2    | Clauses Incorporated by Reference (FEB 1998)                                                              | Verify compliance                                                                                                            | As Required                                          |      | L                                  |     |     |     |     |      |  |
|      | FAR 52.252-6    | Authorized Deviations in Clauses (APR 1984)                                                               | Verify compliance                                                                                                            | As Required                                          |      | L                                  |     |     |     |     |      |  |
| 1.79 | FAR 52.253-1    | Computer Generated Forms (JAN 1991)                                                                       | Verify compliance                                                                                                            | As Required                                          |      | L                                  |     |     |     |     |      |  |
|      |                 |                                                                                                           | DEAR 952 CLAUSES                                                                                                             |                                                      |      |                                    |     |     |     |     |      |  |
| 1.80 | DEAR 952.202-1  | Definitions (JAN 1997)                                                                                    | Verify compliance                                                                                                            | As Required                                          |      | L                                  |     |     |     |     |      |  |
| 1.81 | DEAR 952.203-70 | Whistleblower Protection for Contractor Employees (DEC 2000)                                              | Ensure whistleblower protection for Contractor employees                                                                     | Ongoing                                              | s    | s                                  | s   | L   | s   |     |      |  |
| 1.82 | DEAR 952.204-2  | Security (SEP 1997)                                                                                       | Verify compliance                                                                                                            | Ongoing                                              |      |                                    | L   |     |     |     |      |  |
| 1.83 | DEAR 952.204-70 | Classification/Declassification (SEP 1997)                                                                | Verify compliance                                                                                                            | Ongoing                                              |      |                                    | L   |     |     |     |      |  |
| 1.84 | DEAR 952.204-71 | Sensitive Foreign Nations Controls (APR 1994)                                                             | Verify compliance                                                                                                            | Ongoing                                              |      |                                    | L   |     |     |     |      |  |
| 1.85 | DEAR 952.204-72 | Disclosure of Information (APR 1994)                                                                      | Verify compliance                                                                                                            | Ongoing                                              |      |                                    | L   |     |     |     |      |  |
| 1.86 | DEAR 952.204-73 | Foreign Ownership, Control, or Influence Over Contractor (Representation) (JUL 1997)                      | Obtain and review representation, and make FOCI determination                                                                | At time of award                                     |      | s                                  | L   |     |     |     |      |  |

|       |                              |                                                                                       |                                                                                                                                                |                               | Action Owners |    |         |     |         |            |      |
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|       |                              |                                                                                       |                                                                                                                                                |                               |               | L  | . = Lea | d   | S = Sup |            |      |
| SEC.  | FAR/DEAR Clause<br>Reference | Description                                                                           | Action                                                                                                                                         | Timing                        | AMTF          | СО | ESQ     | ОРА | осс     | ORP<br>MGR | DCAA |
| 1.87  | DEAR 952.204-74              | Foreign Ownership, Control, or Influence Over Contractor (APR 1984)                   | Verify compliance                                                                                                                              | Ongoing                       |               | S  | L       |     |         |            |      |
| 1.88  | DEAR 952.204-75              | Public Affairs (DEC 2000)                                                             | Verify compliance                                                                                                                              | Ongoing                       |               |    |         |     |         | L          |      |
| 1.89  | DEAR 952.208-7               | Tagging of Leased Vehicles (APR 1984)                                                 | Obtain vehicle information from contractor necessary to acquire Government vehicle tags                                                        | As Required                   |               | L  |         |     |         |            |      |
| 1.90  | DEAR 952.208-70              | Printing (APR 1984)                                                                   | Ensure contractor obtains required printing through GPO sources                                                                                | As Required                   |               | L  |         |     |         |            |      |
| 1.91  | DEAR 952.209-72              | Organizational Conflicts of Interest (JUN 1997) – Alternate I                         | Verify compliance                                                                                                                              | Ongoing                       | S             | L  |         |     |         |            |      |
| 1.92  | DEAR 952.215-70              | Key Personnel (DEC 2000)                                                              | Approve changes to key personnel                                                                                                               | As Required                   | S             | S  | S       | S   | S       | L          |      |
| 1.93  | DEAR 952.217-70              | Acquisition of Real Property (APR 1984)                                               | Provide CO approval of real property purchases and leases                                                                                      | When requested by contractor  | s             | L  |         | s   |         |            |      |
| 1.94  | DEAR 952.223-75              | Preservation of Individual Occupational Radiation Exposure Records (APR 1984)         | Verify compliance                                                                                                                              | Ongoing                       |               | s  | L       |     | s       |            |      |
|       | DEAR 952.224-70              | Paperwork Reduction Act (APR 1994)                                                    | Verify compliance                                                                                                                              | As Required                   |               | L  |         |     |         |            |      |
| 1.96  | DEAR 952.226-74              | Displaced Employee Hiring Preference (JUN 1997)                                       | Verify compliance and flowdown to subcontractors                                                                                               | As Required                   |               | L  |         | S   |         |            |      |
| 1.97  | DEAR 952.227-9               | Refund of Royalties (FEB 1995)                                                        | Obtain statement of royalties paid                                                                                                             | Prior to final payment        |               | L  |         |     | s       |            |      |
| 1.98  | DEAR 952.227-13              | Patent Rights-Acquisition by the Government (SEP 1997)                                | Ensure protection of Gov't patent interests                                                                                                    | As Required                   |               | S  |         |     | L       |            |      |
| 1.99  | DEAR 952.242-70              | Technical Direction (DEC 2000)                                                        | Issue COR designation letters                                                                                                                  | As Required                   |               | L  |         |     |         |            |      |
| Х     | DEAN 952.242-70              | reciffical direction (DEC 2000)                                                       | Perform COR duties per designation letter                                                                                                      | Ongoing                       | L             | S  | S       | S   | S       |            |      |
| I.100 | DEAR 952.247-70              | Foreign Travel (DEC 2000)                                                             | CO approval of all foreign travel                                                                                                              | As requested<br>by contractor | s             | L  |         |     | s       |            |      |
| 1.101 | DEAR 952.250-70              | Nuclear Hazards Indemnity Agreement (JUN 1996)                                        | Verify compliance                                                                                                                              | As Required                   |               | L  |         |     |         |            |      |
|       |                              |                                                                                       | DEAR 970 CLAUSES                                                                                                                               |                               |               |    |         |     |         |            |      |
| I.102 | DEAR 952.251-70              | Contractor Employee Travel Discounts (DEC 2000)                                       | Provide CO letter to contractor entitling travelers to federal travel discounts                                                                | As necessary                  |               | L  |         |     |         |            |      |
| 1.103 | DEAR 970.5203-1              | Management Controls (DEC 2000)                                                        | Verify compliance                                                                                                                              | Ongoing                       |               |    |         |     |         |            |      |
| 1.104 | DEAR 970.5203-2              | Performance Improvement and Collaboration (DEC 2000)                                  | Verify compliance                                                                                                                              | Ongoing                       | S             | L  | S       | S   |         | S          |      |
| 1.105 | DEAR 970.5203-3              | Contractor's Organization (DEC 2000)                                                  | Obtain organizational information                                                                                                              | Post award                    |               | L  |         |     |         |            |      |
| 1.106 | DEAR 970.5204-1              | Counterintelligence (DEC 2000)                                                        | Verify compliance                                                                                                                              | Ongoing                       |               |    | L       |     |         |            |      |
| I.107 | DEAR 970.5204-2              | Laws, Regulations, and DOE Directives (DEC 2000)                                      | Compliance, Update Order Requirements As Necessary                                                                                             | As necessary                  | s             | L  | s       | s   | s       | s          | s    |
| 1.108 | DEAR 970.5204-3              | Access to and Ownership of Records (DEC 2000)                                         | Verify compliance                                                                                                                              | As Required                   |               | L  |         |     |         |            |      |
| I.109 | DEAR 970.5215-1              | Total Available Fee: Base Fee Amount and Performance Fee Amount (DEC 2000)            | Determine fee pool changes and make fee determinations                                                                                         |                               |               | s  |         | s   |         | L          |      |
| 1.110 | DEAR 970.5215-2              | Make-or-Buy Plan (DEC 2000)                                                           | Obtain make-or-buy plan                                                                                                                        | Post award                    |               | L  |         |     |         |            |      |
| l.111 | DEAR 970.5215-3              | Conditional Payment of Fee, Profit, or Incentives (DEC 2000) - Alternate I (DEC 2000) | AM's Determine Compliance with SMS and minimum performance requirements. AM's provide notice to CO, who ensures CO or FDO reduces earned fees. | As Required                   | s             | s  | L       | s   | s       | s          |      |
| 1.112 | DEAR 970.5215.4              | Cost Reduction (DEC 2000)                                                             | Accomplished via superstretch incentives                                                                                                       | As Required                   |               | L  |         |     |         |            |      |
| I.113 | DEAR 970.5222-1              | Collective Bargaining Agreements Management and Operating Contracts (DEC 2000)        | Verify compliance                                                                                                                              | Ongoing                       |               | s  |         | L   |         |            |      |
| I.114 | DEAR 970.5222-2              | Overtime Management (DEC 2000)                                                        | Verify compliance                                                                                                                              | Ongoing                       |               | L  |         | s   |         |            |      |
|       |                              |                                                                                       | CO establish date for submittal, discussions, and revisions to system.                                                                         | Post Award                    | s             | s  | S/L     |     | s       |            |      |

|       |                              |                                                                                                                         |                                                                                                                                                                                                                                                                    |                     |      | Action Owners L = Lead S = Support |     |     |     |            |      |  |
|-------|------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------|------------------------------------|-----|-----|-----|------------|------|--|
| SEC.  | FAR/DEAR Clause<br>Reference | Description                                                                                                             | Action                                                                                                                                                                                                                                                             | Timing              | AMTF | СО                                 | ESQ | ОРА | осс | ORP<br>MGR | DCAA |  |
| 1.115 | DEAR 970.5223-1              | Integration of Environment, Safety, and Health into Work Planning and Execution (DEC 2000)                              | Review and approve ISM System. Dates for submittal, discussions, and revisions to the System will be established by the contracting officer. Guidance on the preparation, content, review, and approval of the System will be provided by the contracting officer. | TBE                 | S    | s                                  | S/L |     | s   |            |      |  |
|       |                              |                                                                                                                         | On an annual basis, the contractor shall review and update, for DOE approval, its safety performance objectives, performance measures, and commitments consistent with and in response to DOE's program and budget execution guidance and direction.               | Annually            | L    | s                                  | s   |     | s   |            |      |  |
| 1.116 | DEAR 970.5223-2              | Acquisition and Use of Environmentally Preferable Products and Services (DEC 2000)                                      | Verify compliance                                                                                                                                                                                                                                                  | Ongoing             |      | s                                  |     | L   |     |            |      |  |
| 1.117 | DEAR 970.5223-4              | Workplace Substance Abuse Programs at DOE Sites (DEC 2000)                                                              | Verify compliance and determine remedy for instances of non-<br>compliance                                                                                                                                                                                         | Ongoing             |      | s                                  | L   |     | s   |            |      |  |
| 1.118 | DEAR 970.5226-1              | Diversity Plan (DEC 2000)                                                                                               | Approve plan                                                                                                                                                                                                                                                       | 90 days after award |      | s                                  |     | L   |     |            |      |  |
| 1.119 | DEAR 970.5226-2              | Workforce Restructuring Under Section 3161 of the National Defense<br>Authorization Act for Fiscal Year 1993 (DEC 2000) | Verify Contractor compliance with workforce restructuring and accomplishment of restructuring to mitigate social and economic impacts                                                                                                                              | As required         |      | L                                  |     |     | s   |            |      |  |
| 1.120 | DEAR 970.5226-3              | Community Commitment (DEC 2000)                                                                                         | Verify compliance                                                                                                                                                                                                                                                  | As Required         |      | L                                  |     |     |     |            |      |  |
| 1.121 | DEAR 970.5227-1              | Rights in Data – Facilities (DEC 2000)                                                                                  | Secure Gov't data rights                                                                                                                                                                                                                                           | As Required         |      | S                                  |     |     | L   |            |      |  |
| 1.122 | DEAR 970.5227-4              | Authorization and Consent (DEC 2000)                                                                                    | Verify compliance                                                                                                                                                                                                                                                  | As Required         |      | L                                  |     |     |     |            |      |  |
| 1.123 | DEAR 970.5227-5              | Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2000)                                            | Address patent infringement claims by Contractor                                                                                                                                                                                                                   | As Required         |      | s                                  |     |     | L   |            |      |  |
| 1.124 | DEAR 970.5227-6              | Patent Indemnity – Subcontracts (DEC 2000)                                                                              | Notify Contractor of and patent infringement suit and afford the Contractor the opportunity to participate in its defense                                                                                                                                          | As Required         |      | s                                  |     |     | L   |            |      |  |
| 1.125 | DEAR 970.5227-7              | Royalty Information (DEC 2000)                                                                                          | Delete this clause from contract. It is a Section K Representation.                                                                                                                                                                                                | 02/15/01            |      | L                                  |     |     |     |            |      |  |
| 1.126 | DEAR 970.5227-8              | Refund of Royalties (DEC 2000)                                                                                          | Recover unpaid royalty fees                                                                                                                                                                                                                                        | 09/30/06            |      | S                                  |     |     | L   |            |      |  |
| 1.127 | DEAR 970.5228-1              | Insurance – Litigation and Claims (DEC 2000)                                                                            | CO direct Contractor to initiate third party litigation; ensure required bonds and insurance are obtained; and determine allowability of costs for Contractor liability to third parties                                                                           | As required         |      | s                                  |     | s   | L   |            |      |  |
| 1.128 | DEAR 970.5229-1              | State and Local Taxes (DEC 2000)                                                                                        | Verify compliance                                                                                                                                                                                                                                                  | Ongoing             |      | L                                  |     | S   |     |            |      |  |
| 1.129 | DEAR 970.5231-4              | Preexisting Conditions (DEC 2000)                                                                                       | Determine DOE liabilities hereunder                                                                                                                                                                                                                                | Ongoing             | S    | L                                  |     | S   | S   |            |      |  |
| 1.130 | DEAR 970.5232-1              | Reduction or Suspension of Advance, Partial, or Progress Payments (DEC 2000)                                            | Suspend payments if DOE Procurement Executive determines the presence of fraud                                                                                                                                                                                     | As Required         |      | L                                  |     | s   |     |            |      |  |
| 1.131 | DEAR 970.5232-2              | Payments and Advances (DEC 2000) – Alternate II (DEC 2000) and Alternate IV (DEC 2000)                                  | Make required payments                                                                                                                                                                                                                                             | Ongoing             |      | L                                  |     | s   |     |            |      |  |
| 1.132 | DEAR 970.5232-3              | Accounts, Records, and Inspection (DEC 2000)                                                                            | Conducts audits and reviews as required                                                                                                                                                                                                                            | As Required         |      | S                                  |     | L   |     |            | S    |  |
|       | DEAR 970.5232-4              | Obligation of Funds (DEC 2000)                                                                                          | Modify contract to update obligated funds                                                                                                                                                                                                                          | As Required         | S    | S                                  |     | L   |     |            |      |  |
|       | DEAR 970.5232-5              | Liability with Respect to Cost Accounting Standards (DEC 2000)                                                          | Determine impacts on CAS compliance                                                                                                                                                                                                                                | As Required         |      | S                                  |     | L   | S   |            |      |  |
|       | DEAR 970.5232-6              | Work for Others Funding Authorization (DEC 2000)                                                                        | Verify compliance                                                                                                                                                                                                                                                  | As Required         |      | Ĺ                                  |     |     |     |            |      |  |
|       | DEAR 970.5232-7              | Financial Management System (DEC 2000)                                                                                  | Verify financial system, and review and approve annual plan lupdates                                                                                                                                                                                               | As Required         |      | s                                  |     | L   |     |            |      |  |
| 1.137 | DEAR 970.5236-1              | Government Facility Subcontract Approval (DEC 2000)                                                                     | Direct the Contractor to procure facility construction as needed                                                                                                                                                                                                   | As Required         | s    | L                                  |     |     |     |            |      |  |
| 1 138 | DEAR 970.5237-2              | Facilities Management (DEC 2000)                                                                                        | Verify compliance                                                                                                                                                                                                                                                  | Plan submittal      |      | s                                  |     | L   |     |            |      |  |

|       |                              |                                                                                                                                  |                                                                            |                                     |      | Action Owners L = Lead S = Support |         |          |         |            |      |
|-------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------|------|------------------------------------|---------|----------|---------|------------|------|
|       | I = - = - =                  |                                                                                                                                  |                                                                            | ,                                   |      |                                    | _ = Lea | a        | S = Sup |            |      |
| SEC.  | FAR/DEAR Clause<br>Reference | Description                                                                                                                      | Action                                                                     | Timing                              | AMTF | СО                                 | ESQ     | OPA      | осс     | ORP<br>MGR | DCAA |
| 1.139 | DEAR 970.5244-1              | Contractor Purchasing System (DEC 2000)                                                                                          | Approve Contractor Purchasing System and provide subcontract approvals     | Upon approval request by Contractor | s    | L                                  |         |          |         |            |      |
| 1.140 | DEAR 970.5245-1              | Property (DEC 2000)                                                                                                              | Furnish GFP and verify compliance of Contractor property management system | Ongoing                             |      | L                                  |         | s        |         |            |      |
|       |                              |                                                                                                                                  | CONSTRUCTION CLAUSES                                                       |                                     |      |                                    |         |          |         |            |      |
| 1.141 | FAR 52.202-1                 | Definitions (OCT 1995) - Alternate I (APR 1984)                                                                                  | Verify Compliance                                                          | As Required                         |      | L                                  |         |          |         |            |      |
| 1.142 | FAR 52.211-10                | Commencement, Prosecution and Completion of Work (APR 1984) -<br>Alternate I (APR 1984)                                          | Identify date work commences                                               | As Required                         | L    | s                                  |         |          |         |            |      |
| 1.143 | FAR 52.211-12                | Liquidated Damages - Construction (SEP 2000)                                                                                     | Identify amount liquidated damages                                         | As Required                         | L    | S                                  |         |          | S       |            |      |
| 1.144 | FAR 52.216-9                 | Fixed Fee - Construction (MAR 1997)                                                                                              | Monitor fee payments                                                       | Ongoing                             | S    | S                                  |         | L        | S       |            |      |
| 1.145 | FAR 52.222-6                 | Davis-Bacon Act (FEB 1995)                                                                                                       | Verify Compliance                                                          | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
|       | FAR 52.222-7                 | Withholding of Funds (FEB 1988)                                                                                                  | Suspend payment if Davis Bacon Non-Compliance                              | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.147 | FAR 52.222-8                 | Payrolls and Basic Records (FEB 1988)                                                                                            | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.148 | FAR 52.222-9                 | Apprentices and Trainees (FEB 1988)                                                                                              | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
|       | FAR 52.222-10                | Compliance with Copeland Act Requirements (FEB 1988)                                                                             | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.150 | FAR 52.222-11                | Subcontracts (Labor Standards) (FEB 1988)                                                                                        | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.151 | FAR 52.222-12                | Contract Termination - Debarment (FEB 1988)                                                                                      | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       | s          | S    |
| 1.152 | FAR 52.222-13                | Compliance with Davis-Bacon and Related Act Regulations (FEB 1988)                                                               | Labor Compliance                                                           | BSC Review                          | s    | L                                  |         | s        | s       |            |      |
| 1.153 | FAR 52.222-14                | Disputes Concerning Labor Standards (FEB 1988)                                                                                   | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.154 | FAR 52.222-15                | Certification of Eligibility (FEB 1988)                                                                                          | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.155 | FAR 52.222-20                | Walsh-Healey Public Contracts Act (DEC 1996)                                                                                     | Labor Compliance                                                           | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.156 | FAR 52.222-22                | Previous Contracts and Compliance Reports (FEB 1999)                                                                             | Verify Compliance                                                          | BSC Review                          | S    | L                                  |         | S        | S       |            |      |
| 1.157 | FAR 52.222-23                | Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity for Construction (FEB 1999)                 | Verify Compliance                                                          | BSC Review                          | S    | L                                  |         | s        | S       |            |      |
| 1.158 | FAR 52.222-27                | Affirmative Action Compliance Requirements for Construction (FEB 1999)                                                           | Labor Compliance                                                           | BSC Review                          | s    | L                                  |         | s        | S       |            |      |
| 1.159 | FAR 52.225-11                | Buy American Act - Balance of Payments Program - Construction Materials under Trade Agreements (FEB 2000)                        | Verify Compliance                                                          | BSC Review                          | S    | L                                  |         | s        | S       |            |      |
| 1.160 | FAR 52.225-12                | Notice of Buy American Act/Balance of Payments Program Requirement -<br>Construction Materials under Trade Agreements (FEB 2000) | Verify Compliance                                                          | BSC Review                          | s    | L                                  |         | s        | s       |            |      |
| 1.161 | FAR 52.225-13                | Restrictions on Certain Foreign Purchases (FEB 2000)                                                                             | Verify Compliance                                                          | Ongoing                             | S    | L                                  |         | S        | S       |            |      |
| 1.162 | FAR 52.227-4                 | Patent Indemnity-Construction Contracts (APR 1984)                                                                               | Verify Compliance                                                          | Ongoing                             | S    | L                                  |         |          | S       |            |      |
| 1.163 | FAR 52.229-4                 | Federal, State, and Local Taxes (Noncompetitive Contracts) (JAN 1991)                                                            | Verify Compliance                                                          | Ongoing                             | S    | L                                  |         | s        | s       |            |      |
| 1.164 | FAR 52.232-5                 | Payments Under Fixed-Price Construction Contracts (MAY 1997)                                                                     | Verify Compliance                                                          | Ongoing                             | s    | L                                  |         | s        | S       |            |      |
|       | FAR 52.232-27                | Prompt Payment for Construction Contracts (JUN 1997)                                                                             | Verify Compliance                                                          | Ongoing                             | S    | L                                  |         | s        | S       |            |      |
|       | FAR 52.236-1                 | Performance of Work by the Contractor (APR 1984)                                                                                 | Verify Compliance                                                          | As Required                         | L    | s                                  |         | s        | S       |            |      |
|       | FAR 52.236-2                 | Differing Site Conditions (APR 1984)                                                                                             | Verify Compliance  Verify Compliance                                       | Ongoing                             | L    | s                                  |         | s        | S       |            |      |
|       | FAR 52.236-3                 | Site Investigation and Conditions Affecting the Work (APR 1984                                                                   | Verify Compliance                                                          | Ongoing                             | L    | s                                  |         | S        | S       |            |      |
|       | FAR 52.236-4                 | Physical Data (APR 1984)                                                                                                         | Verify Compliance Verify Compliance                                        | Ongoing                             | L    | S                                  |         | S        | S       |            |      |
|       | FAR 52.236-5                 | Material and Workmanship (APR 1984)                                                                                              | Verify Compliance Verify Compliance                                        | Ongoing                             | ı    | S                                  |         | ۰        | 3       |            |      |
|       | FAR 52.236-6                 | Superintendence by the Contractor (APR 1984)                                                                                     | · ·                                                                        | 0 0                                 | L    | S                                  |         |          |         |            |      |
|       | FAR 52.236-8                 |                                                                                                                                  | Verify Compliance                                                          | Ongoing                             | L    | S                                  |         |          |         |            |      |
| 1.172 | FAR 32.230-8                 | Other Contracts (APR 1984)                                                                                                       | Verify Compliance                                                          | Ongoing                             | L    | 3                                  |         | <u> </u> |         |            |      |

|       |               |                                                                                                  |                                            |             |      | Action Owners |         |     |         |            |      |  |
|-------|---------------|--------------------------------------------------------------------------------------------------|--------------------------------------------|-------------|------|---------------|---------|-----|---------|------------|------|--|
|       |               |                                                                                                  |                                            |             |      | L             | _ = Lea | d   | S = Sup | oort       |      |  |
| SEC.  | Reference     | Description                                                                                      | Action                                     | Timing      | AMTF | со            | ESQ     | ОРА | осс     | ORP<br>MGR | DCAA |  |
| 1.173 | FAR 52.236-9  | Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements (APR 1984) | Verify Compliance                          | Ongoing     | L    | s             |         |     |         |            |      |  |
| 1.174 | FAR 52.236-10 | Operations and Storage Areas (APR 1984)                                                          | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.175 | FAR 52.236-11 | Use and Possession Prior to Completion (APR 1984)                                                | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.176 | FAR 52.236-12 | Cleaning Up (APR 1984)                                                                           | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.177 | FAR 52.236-13 | Accident Prevention (NOV 1991)                                                                   | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.178 | FAR 52.236-14 | Availability and Use of Utility Services (APR 1984)                                              | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.179 | FAR 52.236-17 | Layout of Work (APR 1984)                                                                        | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.180 | FAR 52.236-18 | Work Oversight in Cost-Reimbursement Construction Contracts (APR 1984)                           | Verify Compliance                          | Ongoing     | L    | s             |         |     |         |            |      |  |
| 1.181 | FAR 52.236-19 | Organization and Direction of the Work (APR 1984)                                                | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.182 | FAR 52.236-21 | Specifications and Drawings for Construction (FEB 1997)                                          | Verify Compliance                          | Ongoing     | L    | S             |         |     |         |            |      |  |
| 1.183 | FAR 52.242-14 | Suspension of Work (FEB 1984)                                                                    | Issue letter of suspension                 | As Required | S    | L             | S       | S   | S       | S          | S    |  |
| 1.184 | FAR 52.243-2  | Changes – Cost Reimbursement (AUG 1987) – Alternate III (APR 1984)                               | Issue contract modification                | As Required | s    | L             | s       | s   | s       | s          | s    |  |
| 1.185 | FAR 52.243-4  | Changes (AUG 1987)                                                                               | Issue contract modification                | As Required | S    | L             |         | S   | S       | S          | S    |  |
| 1.186 | FAR 52.245-2  | Government Property (Fixed-Price Contracts) (DEC 1989)                                           | Verify Compliance                          | Ongoing     | S    | S             |         | L   | S       |            |      |  |
| 1.187 | FAR 52.245-3  | Identification of Government-Furnished Property (APR 1984)                                       | Verify Compliance                          | Ongoing     | S    | S             |         | L   |         |            |      |  |
| 1.188 | FAR 52.245-18 | Special Test Equipment (FEB 1993)                                                                | Verify Compliance                          | As Required | L    | S             |         | S   | S       |            |      |  |
| I.189 | FAR 52.249-2  | Termination for Convenience of the Government (Fixed-Price) (SEP 1996) – Alternate I (SEP 1996)  | Issue termination letters and modification | As Required | s    | L             |         | s   | s       | s          | s    |  |
| 1.190 | FAR 52.249-10 | Default (Fixed-Price Construction) (APR 1984)                                                    | Issue letters and modification             | As Required | S    | L             |         | S   | S       | S          | S    |  |